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ARRR

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	40	Order No.	09022901547	PO DATE	ACT	TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
						Oct 7, 2009	E	1	*B9903	261377221 AA	N				322398.02

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F O B destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

ORDERING AGENCY
AIR QUALITY
156 S STATE STREET
DOVER, DE 19901

VENDOR
CUMMINS POWER SYSTEMS LLC
2727 FORD ROAD
BRISTOL, PA 19007

AUTHORIZED AGENCY SIGNATURES
Signed: *[Signature]* Date: 10/13/09
Signed: *[Signature]* Date: 10/13/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department, and are properly chargeable to the funds and appropriation indicated hereon.

SHIP TO
Kevin Benson
Cummins Power Systems
1907 Park 100 Drive
Glen Burnie, MD 21061

0725159
10/13/09

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	JD
1	09	225	40	09020201	2819	6211	06		CD97	EQUIPMENT PART-NON VEHICUL			\$322,398.02	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	D A W M - AIR QUALITY MGT			
2	TO ENCUMBER FUNDS FOR THE FOLLOWING:			
3	PURCHASE OF THE FOLLOWING CLEARE HORIZON ACTIVE DIESEL PARTICULATE FILTER W/ELECTRIC HEATER			
4	REGENERATION:			
5	CLEARE HORIZON	23	11175	\$257,025.00
6	PART - HORIZON	23	1890	\$43,470.00
7	INSTALLATION - 23@18 HRS EACH			
8	DFF CLEANING MACHINE	1	14315	\$14,315.00
9	1 - 2ND GENERATION DFF CLEANING MACHINE - PART #4919052	1	1405.90	\$1,405.90
10	1 - ISB DPF ADAPTOR - PART #4918892	1	130	\$130.00
11	1 - PROGRAM CARD - PART #4919055	1	437.82	\$437.82
12	1 - RETROFIT ADAPTOR - PART #4919182	1		
13	DFF CLEANING MACHINE SERVICE PARTS	1	415.90	\$415.90
14	1 - HEPA FILTER/AIR FILTER ELEMENT - PART #4919053	2	717.60	\$1,435.20
15	2 - CANISTER FILTER/AIR FILTER ELEMENT - PART #4919054	1	124.70	\$124.70
16	1 - OIL SEPARATOR/AIR FILTER ELEMENT - PART #4918896	1	150.99	\$150.99
17	1 - WATER SEPARATOR/AIR FILTER ELEMENT - PART #4918851	1	223.09	\$223.09
18	1 - VACUUM FILTER ASH CONTAINER/AIR FILTER - PART #4918841			
19	CLEARE HORIZON SPARE PARTS			
20	1 - CUF - 203-EPF FILTER ASSEMBLY, SINGLE MOUNT	1	2815.67	\$2,815.67
21	23 - CUP-35-1 FILTER ELEMENT PUMP BOX - 23 UNITS @11.25/UNIT	23	11.25	\$258.75